



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105002-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105002
Alt Order #	06837952
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

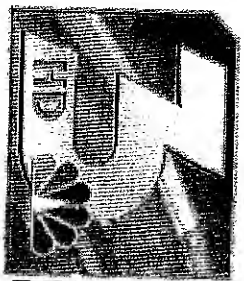
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a		09/04/12 to 09/10/12	3x	MT-T---				
	KSNV			Tu	09/04/12	:30	5:45 AM	OFA-12-Z-104H Promise	\$185.00		1
	KSNV			Th	09/06/12	:30	5:19 AM	OFA-12-Z-107H Heavy Lo:	\$185.00		5
	KSNV			M	09/10/12	:30	5:59 AM	OFA-12-Z-107H Heavy Lo:	\$185.00		3
2	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		09/04/12 to 09/10/12	4x	MTWTF--				
	KSNV			Tu	09/04/12	:30	6:59 AM	OFA-12-Z-107H Heavy Lo:	\$450.00		2
	KSNV			W	09/05/12	:30	6:30 AM	OFA-12-Z-104H Promise	\$450.00		4
	KSNV			Th	09/06/12	:30	6:23 AM	OFA-12-Z-107H Heavy Lo:	\$450.00		5
	KSNV			F	09/07/12	:30	6:43 AM	OFA-12-Z-107H Heavy Lo:	\$450.00		3
3	KSNV	Today Show	658a-9am		09/04/12 to 09/10/12	5x	MTWTF--				
	KSNV			Tu	09/04/12	:30	7:57 AM	OFA-12-Z-104H Promise	\$550.00		5
	KSNV			W	09/05/12	:30	8:41 AM	OFA-12-Z-107H Heavy Lo:	\$550.00		4
	KSNV			Th	09/06/12	:30	7:24 AM	OFA-12-Z-107H Heavy Lo:	\$550.00		3
	KSNV			F	09/07/12	:30	7:25 AM	OFA-12-Z-107H Heavy Lo:	\$550.00		2
	KSNV			M	09/10/12	:30	8:50 AM	OFA-12-Z-107H Heavy Lo:	\$550.00		1
4	KSNV	News 3 Sunrise SATURDAY	6a-7a		09/03/12 to 09/09/12	1x	-----S-				
	KSNV			Sa	09/08/12	:30	6:29 AM	OFA-12-Z-107H Heavy Lo:	\$125.00		1
5	KSNV	Saturday Today	7a-9am		09/03/12 to 09/09/12	1x	-----S-				
	KSNV			Sa	09/08/12	:00			\$150.00 Unresolved		1
7	KSNV	Sunday Today	7a-8am		09/03/12 to 09/09/12	1x	-----S-				

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105002-1
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Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105002
Alt Order #	06837952
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Sunday Today	7a-8am		09/03/12 to 09/09/12	1x		-----S				
	KSNV	Meet the Press	8a-9am		09/03/12 to 09/09/12	1x		-----S				
	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		09/03/12 to 09/09/12	1x		-----S				
	KSNV	M-F Today Show II	9-10a		09/03/12 to 09/09/12	1x		-----S				
10	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		09/03/12 to 09/09/12	1x		-----S				
11	KSNV	M-F Today Show II	9-10a		09/03/12 to 09/09/12	1x		-----S				
12	KSNV	Today 4th Hour	10am-11am		09/03/12 to 09/09/12	1x		-----S				
13	KSNV	Rachael Ray	11am-12pm		09/03/12 to 09/09/12	1x		-----S				

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Alt Order #	06837952
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	M-F Early News	5-630p								
	KSNV			Tu	09/04/12	:30	5:10 PM	OFA-12-Z-107H Promise	\$375.00		2
	KSNV			Tu	09/04/12	:30	6:13 PM	OFA-12-Z-107H Heavy Lo:	\$375.00		4
	KSNV			Th	09/06/12	:30	5:29 PM	OFA-12-Z-107H Heavy Lo:	\$375.00		3
	KSNV			F	09/07/12	:30	6:10 PM	OFA-12-Z-107H Heavy Lo:	\$375.00		5
	KSNV			M	09/10/12	:30	5:22 PM	OFA-12-Z-107H Heavy Lo:	\$375.00		1
22	KSNV	Sa-Su Early News	5pm-630pm								
	KSNV			Sa	09/08/12	:30	5:15 PM	OFA-12-Z-107H Heavy Lo:	\$150.00		1
24	KSNV	M-F Jeopardy	630-7pm								
	KSNV			F	09/07/12	:30	6:43 PM	OFA-12-Z-107H Heavy Lo:	\$725.00		2
	KSNV			M	09/10/12	:30	6:44 PM	OFA-12-Z-107H Heavy Lo:	\$725.00		3
28	KSNV	SAT/ Wheel of Fortune	7-730pm								
	KSNV			Sa	09/08/12	:30	7:08 PM	OFA-12-Z-107H Heavy Lo:	\$150.00		1
30	KSNV	Monday Prime 8-10pm	8-10pm								
	KSNV			M	09/10/12	:30	8:27 PM	OFA-12-Z-107H Heavy Lo:	\$1,500.00		1
31	KSNV	NFL Football	1P-9PM								
	KSNV			W	09/05/12	:30	6:57 PM	OFA-12-Z-107H Heavy Lo:	\$4,000.00		1
32	KSNV	Saturday Prime 9-10pm	9-10pm								
	KSNV			Sa	09/08/12	:30	9:47 PM	OFA-12-Z-107H Heavy Lo:	\$350.00		1

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Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105002-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105002
Alt Order #	06837962
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	NFL Pre-Game	1p-530pm		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30		5:20 PM	OFA-12-Z-107H Heavy Lo:	\$600.00		1
34	KSNV	NFL Football	1p-9PM		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30		8:42 PM	OFA-12-Z-107H Heavy Lo:	\$4,000.00		1
36	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/04/12 to 09/10/12	5x		MTWTF--				
				Tu	09/04/12	:30		11:30 PM	OFA-12-G-104H Promise	\$400.00		4
				W	09/05/12	:30		11:20 PM	OFA-12-G-104H Promise	\$400.00		5
				Th	09/06/12	:30		11:30 PM	OFA-12-Z-107H Heavy Lo:	\$400.00		3
				F	09/07/12	:30		11:32 PM	OFA-12-Z-107H Heavy Lo:	\$400.00		2
				M	09/10/12	:30		11:25 PM	OFA-12-Z-107H Heavy Lo:	\$400.00		1
38	KSNV	Tonight Show	1135p-1237a		09/04/12 to 09/10/12	5x		MTWTF--				
				Tu	09/04/12	:30		11:46 PM	OFA-12-Z-107H Heavy Lo:	\$250.00		1
				W	09/05/12	:30		12:11 AM	OFA-12-G-104H Promise	\$250.00		2
				Th	09/06/12	:30		12:28 AM	OFA-12-Z-107H Heavy Lo:	\$250.00		5
				F	09/07/12	:30		11:49 PM	OFA-12-Z-107H Heavy Lo:	\$250.00		3
				M	09/10/12	:30		11:59 PM	OFA-12-Z-107H Heavy Lo:	\$250.00		4
40	KSNV	Late Night w/Fallon	1237a-136am		09/04/12 to 09/10/12	5x		MTWTF--				
				Tu	09/04/12	:30		1:30 AM	OFA-12-G-104H Promise	\$100.00		4
				W	09/05/12	:30		1:28 AM	OFA-12-Z-107H Heavy Lo:	\$100.00		5
				Th	09/06/12	:30		1:26 AM	OFA-12-Z-107H Heavy Lo:	\$100.00		3
				F	09/07/12	:30		1:23 AM	OFA-12-Z-107H Heavy Lo:	\$100.00		2

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105002-1
Invoice Date	09/16/12
Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105002
Alt Order #	06837952
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	Late Night w/Fallon	1237a-136am									
	KSNV			M	09/10/12	:30	1:09 AM		OFA-12-Z-107H Heavy Lo:	\$100.00		1
41	KSNV	Saturday Night Live	1130pm-1:02am									
	KSNV			09/03/12 to 09/09/12	1x			-----S-				
	KSNV			Sa	09/08/12	:30	11:42 PM		OFA-12-Z-107H Heavy Lo:	\$400.00		1
42	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-									
	KSNV			09/04/12 to 09/10/12	2x			--WT---				
	KSNV			W	09/05/12	:30	9:59 PM		OFA-12-Z-107H Heavy Lo:	\$725.00		1
	KSNV			Th	09/06/12	:30	9:42 PM		OFA-12-Z-107H Heavy Lo:	\$725.00		2
67	KSNV	Saturday Prime 10-11pm	10-11pm									
	KSNV			09/03/12 to 09/09/12	1x			-----S-				
	KSNV			Sa	09/08/12	:30	10:07 PM		OFA-12-Z-107H Heavy Lo:	\$500.00		1
58	KSNV	DateLine NBC AN	12-3am									
	KSNV			09/03/12 to 09/09/12	1x			-----S				
	KSNV			Su	09/09/12	:30	1:49 AM		OFA-12-Z-107H Heavy Lo:	\$45.00		1
60	KSNV	Wake Up Early Wagners	430a-5a									
	KSNV			09/03/12 to 09/09/12	3x			--WT---				
	KSNV			W	09/05/12	:30	4:42 AM		OFA-12-G-104H Promi se	\$50.00		1
	KSNV			W	09/05/12	:30	4:54 AM		OFA-12-Z-107H Heavy Lo:	\$50.00		3
	KSNV			Th	09/06/12	:30	4:54 AM		OFA-12-Z-107H Heavy Lo:	\$50.00		2
61	KSNV	NFL Football	1P-9PM									
	KSNV			09/03/12 to 09/09/12	1x			--W----				
	KSNV			W	09/05/12	:30	7:46 PM		OFA-12-G-104H Promi se	\$6,000.00		1
62	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-									
	KSNV			09/03/12 to 09/09/12	1x			-----S				

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		Order Flight	09/04/12 - 09/10/12

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Special Handling		Product Code	101

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
62	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	Su	09/09/12	:30	10:14 PM	OF-A-12-Z-107H Heavy Lo:		\$350.00		1
		Aired Spots		97								

Gross Total \$40,200.00
Agency Commission \$6,030.00
Net Amount Due \$34,170.00 Payment Terms 30 Days

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